



City of San Diego

PURCHASE ORDER

PO No. **4500053621**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2014 Page 1 of 2
			Billing Contact: Monica Smith
			Telephone:

Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co P.O. Box 128 Cleveland NC 60673-1234	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
Vendor ID: 20000435 Phone: 7014-278-2221	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 HERSEYS REGISTER DEPARTMENT OPEN FY15 TO PURCHASE AS NEEDED REGISTERS FOR HERSEY BRAND METERS, REGISTERS ARE FOR VARIOUS SIZES OF AMI COMPATIBLE METERS PA 4600000869 FOR THE PERIOD 07/01/2014 THROUGH 06/30/2015 3/4 X STD \$67.50 EA 3/4 SL \$67.50 EA 3/4 X1 \$67.50 EA 1' \$67.50 EA 1.5' \$67.50 EA 2' \$67.50 EA REPLACES PO 4500044958 DEPARTMENT CONTACT: LORRRRAIN GAIN 619-527-7455	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00		
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